

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
DALISAY Y SUAREZ

CASE NO. 05 B 26935

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
SSN XXX-XX-1782

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
Final Report and Account of the administration of the estate pursuant to  
11 USC 1302(b)(1).

1. The case was filed on 07/07/05 and confirmed on 10/21/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 19620.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
FORD MOTOR CREDIT CO	SECURED VEHIC	.00	.00	.00
BECKET & LEE LLP	UNSECURED	10696.04	.00	1090.76
BECKET & LEE LLP	UNSECURED	5256.42	.00	536.04
BECKET & LEE LLP	UNSECURED	7452.68	.00	760.01
ECAST SETTLEMENT CORPORA	UNSECURED	6467.14	.00	659.51
ECAST SETTLEMENT CORPORA	UNSECURED	7318.07	.00	746.28
ECAST SETTLEMENT CORPORA	UNSECURED	6214.17	.00	633.71
FIA CARD SERVICES	UNSECURED	13500.62	.00	1376.77
CAPITAL ONE BANK	UNSECURED	2715.24	.00	276.90
JP MORGAN CHASE BANK	UNSECURED	4691.55	.00	478.44
B FIRST LLC	UNSECURED	15201.22	.00	1550.19
ECAST SETTLEMENT CORPORA	UNSECURED	11760.47	.00	1199.31
ECAST SETTLEMENT CORPORA	UNSECURED	5364.00	.00	547.01
ECAST SETTLEMENT CORPORA	UNSECURED	8405.06	.00	857.13
ECAST SETTLEMENT CORPORA	UNSECURED	10173.75	.00	1037.50
ECAST SETTLEMENT CORPORA	UNSECURED	11303.21	.00	1152.68
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
B FIRST LLC	UNSECURED	3570.67	.00	364.13
DISCOVER BANK	UNSECURED	9424.29	.00	961.07
FIFTH THIRD BANK	UNSECURED	12593.94	.00	1284.31
ECAST SETTLEMENT CORPORA	UNSECURED	7605.19	.00	775.56
B FIRST LLC	UNSECURED	11172.29	.00	1139.33
TARGET NATIONAL BANK	UNSECURED	2959.48	.00	301.80
FIA CARD SERVICES	UNSECURED	6893.38	.00	702.97

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	180738.88	.00	180738.88
PRINCIPAL PAID	.00	.00	18431.41	.00	18431.41
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	18431.41	.00	18431.41
The Debtor's attorney, LAVELLE LEGAL SERVICES				, was allowed \$	1650.00
and was paid \$ 1100.00 direct and \$ 550.00 through the plan.					

The Trustee received \$ 638.59 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/10/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE